

1. Incident Name: HURRICANE HARVEY		Purpose: ICS Form 213RR-EPA is used by all incident personnel to request tactical and non-tactical resources (supplies, equipment, personnel and services). Instructions on back page.		Resource Request Message ICS Form 213RR-EPA			
2. Date/Time Prepared: 09/22/2017		A. Logistics Resource Request Number (assigned by Logistics Section): C-213		(Pre-printed # here)			
3. ORDER Note: One 213RR per funding source 3a. Funding Source (if known): <input checked="" type="checkbox"/> FEMA MA# _____ <input type="checkbox"/> CERCLA <input type="checkbox"/> OPA <input type="checkbox"/> Other _____ 3b. TO # or TDD _____							
Requester	3c. Qty	3d. Unit	3e. Detailed description of resource requested (supplies, equipment, personnel, services) and, if applicable, staple attachments for purpose/use, diagrams, and other information. (Ops indicate if request is TACTICAL)	3f. Requested Reporting Location:	3g. (RESL) Tactical? Y/N	3h. LSC/FSC	3i. PC PO
	1		Provide technical assistance for and conduct tracking and monitoring segregation, staging, bulking and disposal of orphan drums, tanks, cylinders and other hazardous containers. Provide technical assistance for the performance of cleanups of oil and hazmat emergencies related to Hurricane Harvey. Provide GIS and Data Management Support to the field and the REOC.	Houston, TX Corpus Christi, TX Dallas, TX		Vendor or Agency: Vendor or PO #: ETA: Cost:	
			TDD COST TRACKING Maintain an organized cost package or cost document file that includes cost summaries for each cost element claimed together with organized supporting documentation. Ensure that the cost document compilation is accurate and complete. Provide weekly cost documentation for the Task Monitors review using contractors cost tracking system.			Vendor or Agency: Vendor or PO #: ETA: Cost:	
			6 START Houston, TX 2 START Corpus Christi, TX 2 START Dallas, TX 1 START JFO Austin, TX Initiates Task Order for \$175,000			Vendor or Agency: Vendor or PO #: ETA: Cost:	
	4. Suggested source(s) of supply if known also Point-of-Contact phone number and suitable substitutes, if known: START Contract. Documentation only			5. Requester 5a. Requester Position and Signature: (Print Name) Althea Foster Althea C. Foster			
				5b. Contact Method/Number(s):			
	<input checked="" type="checkbox"/> CHECK IF THIS REQUEST WAS PLACED WITH START/ERRS			6. Section Chief/Command Staff Approval: M. Ar Date/Time: 9/22/2017			
	7. LSC Notes: m						
	8. Logistics Section Signature: [Signature] Date/Time: 9/22/17						
	9. SPUL, Property Management Officer or Property Accountable Officer/Designee Signature: _____ Date/Time: _____ Was property available from excess? (Check EMP Equipment, IFMS and/or GSA) <input type="checkbox"/> Yes, reassign resources to incident. <input checked="" type="checkbox"/> No, then submit ICS Form 213 RR-EPA to EOC or FSC for processing.						
10. Order placed by (check box): <input type="checkbox"/> SPUL <input checked="" type="checkbox"/> PROC <input checked="" type="checkbox"/> OTHER Start DATE ORDER WAS PLACED 9/22/17 DATE RECEIVED _____							
11. Reply/Comments from Finance: Correct Charge to 06LOX19							
12. Finance Section Signature: [Signature] Date/Time: 9/22/17 1433							
13. RESL - Note availability of each resource request:							
14. RESL Review/Signature: _____ Date/Time: _____							

Full instructions and routing information on back page. Requester fills all white areas, as well as block 4, if suggested source is known. Requester obtains appropriate Section Chief or Command Staff approval in block 6. Requester submits to Logistics and keeps Copy 6 (bottom GREEN copy). (Revised 6/2009)